

Agency Document ID: JB2011340

Approval Date: 06/10/2011

From Department: 20 ENVIRONMENT AND NATURAL RESOURCES

	Debit	Credit
Total	\$70,000.00	\$70,000.00
TotFTE	0.0	0.0

Transferred \$70,000 of ARRA (American Recovery and Reinvestment Act) federal fund expenditure authority within Financial & Technical Assistance. This is a one-time transfer from operating expenses to personal services. The federal fund expenditure authority is needed due to more personal services time being charged to the ARRA grants than anticipated. The federal fund expenditure authority is available because the recipient reimbursement rate has been slower than anticipated. ****NOTE: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.****

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
